



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION  
AND PUBLIC FACILITIES

# POLICY

POLICY NUMBER

01.01.020

PAGE

1 OF 2

EFFECTIVE DATE

12-1-92

SUBJECT

Program Funding and Budget Approvals

SUPERSEDES P&P OR POLICY #

01.01.020

DATED

7/12/91

APPROVED BY

*[Signature]*

TITLE

Office of the Commissioner

CHAPTER

Delegation of Authority

RESPONSIBLE HQ/SYSTEM DIRECTOR

Commissioner

## LEGEND

F - Final Authority

R - Final Authority may be  
Redelegated

E - Endorsement Required

C - Consultation, Coordination,  
and/or Evaluation Required

\* - May not be performed by  
person temporarily acting in  
this position

## Headquarters

## Int'l Airports

## AMHS

## Regions

Commissioner	Deputy Commissioner	Administrative Services	Engineering & Ops Stds	Information Systems	Plans, Programs & Budget	System Comptroller-AIAS	Int'l Airport Director/Mgr	System Director - AMHS	Support Services Mgr	Reservations & Mkt Mgr	Terminal & Ship Svcs Mgr	Port Captain	Engineering Mgr	Management Info Mgr	Regional Director	Planning Chief	D&C Director	M&O Director
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Footnotes

Annual Capital Budget	F	C				C	C	C	C						C				1
Annual Operating Budget	F	C				C	C	C	C						C				1
Supplemental Budgets	F	C				C	C	C	C						C				1
Revised Programs (RPs) for Operating Budget	C	F				C	C	C	C						C				2
Revised Programs for Capital Appropriations	C	F				C	C	C	C						C				2
Six Year Plan/Obligation Plan Approvals	F	C				C	C	C	C						C				
Obligation Plan Revisions - Type I	F	C				C	C	C	C					F	C	R			3
- Type II							R	R	R						R				
Project Development Authorizations (PDAs)	R	R				R	E	F	R				F		R				
Annual Work Program Approvals and Revisions	R		C			C										C			
State Transportation Plan	F	C						C	C						C				
Dept. Management Plan	F	C						C	C						C				

1. Deputy Commissioners are responsible for request preparation. Endorsement required for formal department submissions. Consultation required for other budget actions.
2. Final authority assigned to the Deputy Commissioner responsible for budget. Consultation with other Deputy Commissioner required.
3. Redelegations are made in writing to specific individuals and sent to Plans, Programs and Budget.



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RESPONSIBLE NO. SYSTEM DIRECTOR

Commissioner

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### Headquarters

Int'l  
Airports

### AMHS

### Regions

Commissioner

Deputy Commissioner

Administrative Services

Engineering & Ops Stds

Information Systems

Plans, Programs & Budget

System Comptroller-AIAS

Int'l Airport Director / Mgr

System Director - AMHS

Support Services Mgr

Reservations & Mkt Mgr

Terminal & Ship Svcs Mgr

Port Captain

Engineering Mgr

Management Info Mgr

Regional Director

Planning Chief

D&C Director

M&O Director

Footnotes

Federal "105" Program

Approval & Revisions

Request Obligation of  
FHWA Funds

Request Authority to  
Proceed

Obligate FAA Grant Funds

Federal Aid Vouchers  
(FHWA)

Federal Aid Vouchers  
(FAA)

Obligate other federal  
funds

C

C

C

C

F

F

F

R

F

R

F

E

C

C

C

C

C

C

C

C

C

C

C

C

1

1. FHWA must approve action.